Sectt. II-27—104,006—4-11-48.

Dev (1951) Department.

Ms SERIES. - Postal

G.O. NO. 1178

Dated 19.3.57.

[Despatch Abstract.]

Accounts - G. S. F Kollegal - Annual Stock
rification (1948-49) - Write off - Sanctioned.

IM

Department of Industries & Commerce. 190 25226 M1
5.3.51.

From:
Sri M.T.Raju Bar-at-Law:I.C.S.,
Director of Industries & Commerce,
Egmore (PO)., Madras.6.

To:
The Secretary to Government,
Development Department.
M a d r a s.9.

SPECIAL ASSISTANT SECRETARIAT TO GOVT. MADRAS
4 MAR 1951
DEVELOPMENT DEPARTMENT

Sir,

No.1294/D.1/49 dated 21st February, 51.

Sub: GOVERNMENT SILK FILATURE- Kollegal- Annual Stock verification- (1948-49)- Proposals to write off losses on account of driage in the stock of silk and unserviceability of Stores.

The annual stock verification of the Government Silk Filatures, Kollegal for the year 1948--1949 was conducted by the Deputy Director(Marketing) during the period August and October 1949 when an excess stock of 177 lbs 12¼ ozs in some deniers and a deficit of 44 lbs 2¼ Ozs in other deniers of silk was noticed and reported. The Sericultural Expert who was asked to explain the reasons for the variation in the stock, has attributed the variations to the hygroscopic nature of silk. In order to assess the reasonableness or otherwise of the variations, the percentage of deficit and excess in relation to the total quantity of silk transacted during the year was worked out in the appended statement A. The percentage of excess works out to 0.12% only and this is reasonable. I have permitted the Sericultural Expert to take the excess into stock.

2 As regards the deficit, I submit that the percentage of deficit works out to only 0.05% as against 0.4% in the year. 1947-48. The value of the silk found short is Rs.532--3--2 only. In the circumstances, I request that Government may be pleased to order write off of this loss.

3 As a result of the stock verification, the Stores detailed in Statement B were found unserviceable. They were condemned and the Sericultural Expert was permitted to dispose them off in Public auction. As against the book value of Rs.1007--4--9, they fetched in the auction an amount of Rs. 123--2--0 only. The net loss sustained by Government on account of the unserviceability of the Stores comes therefore to Rs.884--2--9. I request that Government may be pleased to sanction the write off of this loss also.

for Director of Industries & Commerce

MNG/26.2.
ebclosure: 2 Statements.

3/3

STATEMENT (A).

Year.	Total stock.	Total excess.	Total Deficit.	Percentage Excess.	Percentage Deficit.
1947/48.	46493 lbs.	48 lbs.	207 lbs.	.1%	.4%
1948/49.	73322 lbs.	178 lbs.	44 lbs.	.2%	.05%

mng/3.3.

Statement (B).

Description of stores.	Quantity.	Book value.	Realisation	Net loss
		Rs.	Rs.	Rs.
1. Wooden Stools.	2 Nos.	10--0--0		
2. Foot rugs.	3	6--14-0		
3. Locks with keys.	5	14--11-0		
4. Brass tumblers.	6	7--14-0		
5. Water can	1	7-- 8-0		
6. Ploughs.	3	60--0--0		
7. Sprayer or 'flit pump.	2	8--7--0		
8. Lantern	1	5--12-0		
9. Zinc bucket.	1	3-- 5-6		
10. GI Bucket- fire.	3	14--8--6		
11. Taper shank drill bits etc.	12	26--7--6		
12. Whiteworth taps.	6	35--0--0		
13. Soldering tool.	1	5--4--0		
14. Office trays.	3	8--9--6		
15. Kerosene oil funnel.	1	0--8--0		
16. Thermometers.	5	62--10-6		
17. Iron pan.	1	2--3--0		
18. Nail puller.	1	12--0--0		
19. Pick axe.	1	6--12-0		
20. Clyburn adjustable spanner.	12"-1	14--0--0		
21. "	8" 2	24--0--0		
22. "	8" x 3/4" 2	16--0--0		
23. Hand saw spanner.	1 1	15--0--0		
24. Cutting plier.	1	5--14--0		
25. Cold chisle.	1	1--4--0		
26. Wood cutting chisle.	2	6--0--0		
27. Measuring tape-50'	2	33--8--0		
28. Easy chair,	1	25--0--0		
29. Sofa one- with 2 arm chairs.	3	65--0--0		
30. Cycles.	2	503--4--0		
		1,007--4--9	123--2--0	884--2--9

/true copy/forwarded/

mng/3.3.

Dev Dept

155/1913

C.No 25226 MI/51.

Sub: Accounts- G.S.F., Kollegal- Annual Stock Verification (1948-49)- write off of losses on account of drying in the Stock of Silk and unserviceability of Stocks- Sanctioned

Read from the Dfte No 1294/D1/49 d. 21.2.51 yo one no 1198 of 19.3.51

H.E the Governor of Madras Sanctions the write off of (1) Rs 532-3-2 (Rupees five hundred and thirty two, annas ~~two~~ three and pies two only) being the value of the Silk found short during the annual verification of the G.S.F., Kollegal for the year 1948-49 due to hygroscopic nature of Silk, and (2) Rs 884-2-9 (Rupees eight hundred and eighty four annas two and pies nine only) being the difference between the amount of Rs 123-2-0 realised in the auction of the articles in the filatures, Condemned as unserviceable during the Stock verification and their book value of Rs 1007-4-9

532-3-2
884-2-9
1417-5-11

To the Dfte / 19/3/51 1035

Cb 1257

Note Dfte's letter at p.1 Cf may be perused. A draft order is submitted for approval. It may be sent to Finance for acceptance

19/3/51 1035

Cb 1257

S Fin 12/3 Fin

Dev. no 25226 MI/51-1 — 12.3.51.

Accts

ADDITIONAL 19355 18 MAR 1951 FINANCE

16 MAR 1951 Fin No 19355 Accts

14-3-51

Finance (Accts)

The draft order above may be accepted.

B/143 on Dft

30073

To Rs. The draft order may now issue

Dev Dept

19/3/51

Cb 1257